

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE J	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. P00036		3. EFFECTIVE DATE 03/08/01		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY 82D CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX 76311-2746		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) TREND WESTERN TECHNICAL CORP 4128 W COMMONWEALTH AVE FULLERTON CA 92833-2536		505005S		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.	
				X F4161298C0001	
				10B. DATED (SEE ITEM 13) 10/30/97	
CODE		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting and Appropriation Data (If required)

NO CHG .00

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-1, CHANGES-FIXED PRICE ALT 1
	D. OTHER (Specify type of modification and authority)

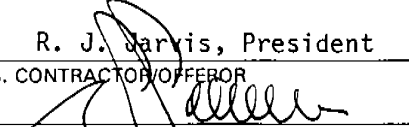

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return ALL copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

POC: SULLIVAN, VICKIE L.  
PHONE: 9406764406

SEE SCHEDULE

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) R. J. Jarvis, President		16A. NAME AND TITLE OF SIGNER (Type or print) MARK C. SNYDER MARK.SNYDER@SHEPPARD.AF.MIL	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/22/01	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 26 Mar 01

NSN 7540-01-152-9070  
PREVIOUS EDITION UNUSABLE

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STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

MODIFICATION P00036                      8 MARCH 2001  
TREND WESTERN TECHNICAL CORP  
DUNS: 059220632

F41612-98-C0001  
TIN: 9517857321  
CAGE CODE: 50500

14A. The purpose of this modification is to change Contract Line Item Numbering due to the 82<sup>nd</sup> Contracting Squadron's conversion to the Standard Procurement System. A bar in the margin of the hard copy page identifies all changes. This modification is at no cost to the government.

14B. The following contract pages are to be deleted from the contract and the replacement pages attached to this modification are provided for incorporation into the contract.

Delete Page No.:

Part 1, Section B, Page B-4  
Part 1, Section B, Page B-4A

Part 1, Section B, Page B-5  
Part 1, Section B, Page B-5A

Part 1, Section B, Page B-6  
Part 1, Section B, Page B-6A

Insert Page No.:

Part 1, Section B, Page B-4  
Part 1, Section B, Page B-4A  
Part 1, Section B, Page B-4B  
Part 1, Section B, Page B-5  
Part 1, Section B, Page B-5A  
Part 1, Section B, Page B-5B  
Part 1, Section B, Page B-6  
Part 1, Section B, Page B-6A  
Part 1, Section B, Page B-6B

14C. All other terms and conditions remain unchanged.

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED

OPTION YEAR THREE - 1 OCTOBER 2000 - 30 SEPTEMBER 2001

ITEM

- 3001 The contractor shall furnish and supply to the Government management, personnel and Services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost	\$ 2,779,689.56
Target Profit (4.0% of Target Cost)	\$ 111,187.58
Target Price	\$ 2,890,877.14

- 3002 The contractor shall furnish and supply to the Government management, personnel and services to provide Aviation Fuel Support, Sheppard AFB TX as set forth in the PWS.

- 3002aa Services as outlined in item 3002 above in support of the 80<sup>th</sup> Flying Training Wing, Undergraduate Pilot Training (UPT) mission

Target Cost	\$ 872,891.47
Target Profit ( 4.0% of Target Cost)	\$ 34,915.66
Target Price	\$ 907,807.13

- 3002ab Services as outlined in item 3002 above in support of the 80<sup>th</sup> Flying Training Wing, Introduction to Fighter Fundamentals (IFF) mission

Target Cost	\$ 65,701.53
Target Profit ( 4.0% of Target Cost)	\$ 2,628.06
Target Price	\$ 68,329.59

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost	\$ 3,718,282.56
Target Profit	\$ 148,731.30
Target Price	\$ 3,867,013.86
Ceiling Price ( 104.0% of Total Target Cost)	\$ 3,867,013.86

Sharing Formula	Government/Contractor
Over Target (%)	0% / 100%
Under Target (%)	70% / 30%

- 3003 Supply and/or fuels services to support emergency requirements, mission requirements, or exercises during other than normal duty hours, on weekends, and on holidays as outlined in Section C-1, paragraphs 1.6.1.1 and 1.6.1.2

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OY3 continued)

3003aa	Services as outlined in item 3003 above in support of the 80 <sup>th</sup> Flying Training Wing (UPT) mission.	NOT TO EXCEED	\$ <u>23,250.00</u>
3003ab	Services as outlined in item 3003 above in support of the 80 <sup>th</sup> Flying Training Wing (IFF) mission.	NOT TO EXCEED	\$ <u>1,750.00</u>
3003ac	Services as outlined in item 3003 above in support of the 82d Training Wing Mission.	NOT TO EXCEED	\$ <u>15,000.00</u>
3004	Cost applicable to contract but not applicable to Profit of Ceiling Price Percentage		
3004aa	Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.	NOT TO EXCEED	\$ <u>5,000.00</u>
3004ab	Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)	NOT TO EXCEED	\$ <u>25,000.00</u>
3005	Wage Determination IAW Modification P00017		
3005aa	Wage Determination IAW Modification P00017, 82d Training Wing	\$	<u>71,350.14</u>
3005ab	Wage Determination IAW Modification P00017, 80 <sup>th</sup> Flying Training Wing, Undergraduate Pilot Training (UPT)	\$	<u>28,830.00</u>
3005ac	Wage Determination IAW Modification P00017, 80 <sup>th</sup> Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	<u>2,170.00</u>
3006	Wage Determination IAW Modification P00027		
3006aa	Wage Determination IAW Modification P00027, 82d Training Wing	\$	<u>75,298.24</u>
3006ab	Wage Determination IAW Modification P00027, 80 <sup>th</sup> Flying Training Wing, Undergraduate Pilot Training (UPT)	\$	<u>28,830.00</u>
3006ac	Wage Determination IAW Modification P00027, 80 <sup>th</sup> Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	<u>2,170.00</u>

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OY3 continued)

- 3007 Reimbursement for materials as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.

NOT TO EXCEED      \$ 30,700.00

- 3008 Wage Determination IAW Modification P00035

3008aa Wage Determination IAW Modification P00035, 82d Training Wing      \$ 79,815.18

3008ab Wage Determination IAW Modification P00035, 80<sup>th</sup> Flying Training Wing, Undergraduate Pilot Training (UPT)      \$ 31,812.05

3008ac Wage Determination IAW Modification P00035, 80<sup>th</sup> Flying Training Wing, Introduction to Fighter Fundamentals (IFF)      \$ 2,394.45

**TOTAL OPTION YEAR THREE PRICE**      \$ **4,290,383.92**

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED

OPTION PERIOD FOUR – 1 OCTOBER 2001 – 31 MARCH 2002

ITEM

- 4001 The contractor shall furnish and supply to the Government management, personnel and Services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost	\$	1,394,106.28
Target Profit ( 4.0% of Target Cost)	\$	55,764.25
Target Price	\$	1,449,870.53

- 4002 The contractor shall furnish and supply to the Government management, personnel and services to provide Aviation Fuel Support, Sheppard AFB TX as set forth in the PWS.

- 4002aa Services as outlined in item 4002 above in support of the 80<sup>th</sup> Flying Training Wing, Undergraduate Pilot Training (UPT) mission

Target Cost	\$	436,445.86
Target Profit ( 4.0% of Target Cost)	\$	17,457.84
Target Price	\$	453,903.70

- 4002ab Services as outlined in item 4002 above in support of the 80<sup>th</sup> Flying Training Wing, Introduction to Fighter Fundamentals (IFF) mission

Target Cost	\$	32,850.77
Target Profit ( 4.0% of Target Cost)	\$	1,314.03
Target Price	\$	34,164.80

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost	\$	1,863,402.78
Target Profit	\$	74,536.25
Target Price	\$	1,937,939.03
Ceiling Price ( 104.0% of Total Target Cost)	\$	1,937,939.03

Sharing Formula	Government/Contractor
Over Target (%)	0% / 100%
Under Target (%)	70% / 30%

- 4003 Supply and/or fuels services to support emergency requirements, mission requirements, or exercises during other than normal duty hours, on weekends, and on holidays as outlined in Section C-1, paragraphs 1.6.1.1 and 1.6.1.2

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OP 4 continued)

4003aa	Services as outlined in item 4003 above in support of the 80 <sup>th</sup> Flying Training Wing (UPT) mission.	NOT TO EXCEED	\$ <u>11,625.00</u>
4003ab	Services as outlined in item 4003 above in support of the 80 <sup>th</sup> Flying Training Wing (IFF) mission.	NOT TO EXCEED	\$ <u>875.00</u>
4003ac	Services as outlined in item 4003 above in support of the 82d Training Wing Mission.	NOT TO EXCEED	\$ <u>7,500.00</u>
4004	Cost applicable to contract but not applicable to Profit or Ceiling Price Percentage.		
4004aa	Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.	NOT TO EXCEED	\$ <u>2,500.00</u>
4004ab	Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)	NOT TO EXCEED	\$ <u>12,500.00</u>
4005	Wage Adjustment IAW Modification P00017		
4005aa	Wage Determination IAW Modification P00017, 82d Training Wing	\$	<u>35,675.07</u>
4005ab	Wage Determination IAW Modification P00017, 80 <sup>th</sup> Flying Training Wing, Undergraduate Pilot Training (UPT)	\$	<u>14,415.00</u>
4005ac	Wage Determination IAW Modification P00017, 80 <sup>th</sup> Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	<u>1,085.00</u>
4006	Wage Determination IAW Modification P00027		
4006aa	Wage Determination IAW Modification P00027, 82d Training Wing	\$	<u>37,649.12</u>
4006ab	Wage Determination IAW Modification P00027, 80 <sup>th</sup> Flying Training Wing, Undergraduate Pilot Training (UPT)	\$	<u>14,415.00</u>
4006ac	Wage Determination IAW Modification P00027, 80 <sup>th</sup> Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	<u>1,085.00</u>

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OP 4 continued)

- 4007 Reimbursement for materials as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.

NOT TO EXCEED \$ 15,350.00

- 4008 Wage Determination IAW Modification P00035

4008aa Wage Determination IAW Modification P00035, 82d Training Wing \$ 39,907.59

4008ab Wage Determination IAW Modification P00035, 80<sup>th</sup> Flying Training Wing, Undergraduate Pilot Training (UPT) \$ 15,906.03

4008ac Wage Determination IAW Modification P00035, 80<sup>th</sup> Flying Training Wing, Introduction to Fighter Fundamentals (IFF) \$ 1,197.22

**TOTAL OPTION PERIOD FOUR PRICE** \$ **2,149,624.06**



PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED

OPTION PERIOD FIVE – 1 APRIL 2002 – 30 SEPTEMBER 2002

ITEM

- 5001 The contractor shall furnish and supply to the Government management, personnel and Services to operate the Standard Base Supply System to include ground fuels distribution operations and operation of the military service station at Sheppard AFB Texas as set forth in the Performance Work Statement, Section C.

Target Cost	\$ 1,394,106.28
Target Profit ( 4.0% of Target Cost)	\$ 55,764.25
Target Price	\$ 1,449,870.53

- 5002 The contractor shall furnish and supply to the Government management, personnel and services to provide Aviation Fuel Support, Sheppard AFB TX as set forth in the PWS.

- 5002aa Services as outlined in item 5002 above in support of the 80<sup>th</sup> Flying Training Wing, Undergraduate Pilot Training (UPT) mission

Target Cost	\$ 436,445.86
Target Profit ( 4.0% of Target Cost)	\$ 17,457.84
Target Price	\$ 453,903.70

- 5002ab Services as outlined in item 5002 above in support of the 80<sup>th</sup> Flying Training Wing, Introduction to Fighter Fundamentals (IFF) mission

Target Cost	\$ 32,850.77
Target Profit ( 4.0% of Target Cost)	\$ 1,314.03
Target Price	\$ 34,164.80

Total Target Cost, Profit and Price are calculated by adding Target Cost, Profit and Price from all line items above.

Target Cost	\$ 1,863,402.78
Target Profit	\$ 74,536.25
Target Price	\$ 1,937,939.03
Ceiling Price ( 104.0% of Total Target Cost)	\$ 1,937,939.03

Sharing Formula	Government/Contractor
Over Target (%)	0% / 100%
Under Target (%)	70% / 30%

- 5003 Supply and/or fuels services to support emergency requirements, mission requirements, or exercises during other than normal duty hours, on weekends, and on holidays as outlined in Section C-1, paragraphs 1.6.1.1 and 1.6.1.2

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OP 5 continued)

5003aa	Services as outlined in item 5003 above in support of the 80 <sup>th</sup> Flying Training Wing (UPT) mission.	NOT TO EXCEED	\$ <u>11,625.00</u>
5003ab	Services as outlined in item 5003 above in support of the 80 <sup>th</sup> Flying Training Wing (IFF) mission.	NOT TO EXCEED	\$ <u>875.00</u>
5003ac	Services as outlined in item 5003 above in support of the 82d Training Wing Mission.	NOT TO EXCEED	\$ <u>7,500.00</u>
5004	Cost applicable to contract but not applicable to Profit or Ceiling Price Percentage.		
5004aa	Reimbursement for approved attendance at conferences, workshops, meetings and training as outlined in Section C, paragraphs 5.13.1.1 and 1.2.4.	NOT TO EXCEED	\$ <u>2,500.00</u>
5004ab	Reimbursement for facilities upkeep and minor maintenance projects as described in Section C, paragraphs 4.1.4 and 4.1.4.11.1. (Self Help)	NOT TO EXCEED	\$ <u>12,500.00</u>
5005	Wage Adjustment IAW Modification P00017		
5005aa	Wage Determination IAW Modification P00017, 82d Training Wing	\$	<u>35,675.07</u>
5005ab	Wage Determination IAW Modification P00017, 80 <sup>th</sup> Flying Training Wing, Undergraduate Pilot Training (UPT)	\$	<u>14,415.00</u>
5005ac	Wage Determination IAW Modification P00017, 80 <sup>th</sup> Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	<u>1,085.00</u>
5006	Wage Determination IAW Modification P00027		
5006aa	Wage Determination IAW Modification P00027, 82d Training Wing	\$	<u>37,649.12</u>
5006ab	Wage Determination IAW Modification P00027, 80 <sup>th</sup> Flying Training Wing, Undergraduate Pilot Training (UPT)	\$	<u>14,415.00</u>
5006ac	Wage Determination IAW Modification P00027, 80 <sup>th</sup> Flying Training Wing, Introduction to Fighter Fundamentals (IFF)	\$	<u>1,085.00</u>

PART I  
SECTION B  
SUPPLIES/SERVICES AND PRICE/COSTS  
SUPPLIES AND SERVICES TO BE FURNISHED  
(OP 5 continued)

- 5007 Reimbursement for materials as outlined in Section C, paragraph 3.1.3. Invoices shall include documentation for preapproval of purchases and receipts. Reimbursement may include G&A but will not include profit and overhead.

NOT TO EXCEED \$ 15,350.00

5008 Wage Determination IAW Modification P00035

5008aa Wage Determination IAW Modification P00035, 82d Training Wing \$ 39,907.59

5008ab Wage Determination IAW Modification P00035, 80<sup>th</sup> Flying Training Wing, Undergraduate Pilot Training (UPT) \$ 15,906.03

5008ac Wage Determination IAW Modification P00035, 80<sup>th</sup> Flying Training Wing, Introduction to Fighter Fundamentals (IFF) \$ 1,197.22

**TOTAL OPTION PERIOD FIVE PRICE** \$ 2,149,624.06